



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **SS6875-9/17-2**  
Award Sheet

**TECHNICAL SERVICES DIVISION**

BID NO.: **SS6875-9/17-2**

PREVIOUS BID NO.:

TITLE: **SOFTWARE LIC/MAINT-EMPIRE TIME KEEPER**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **9**

**MODIFICATION HISTORY**

Bid No. **SS6875-9/17-2**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**WATERS, MARGARET**

PHONE: 305 375-4914

FAX: 305 375-5688

EMAIL: [MWATER@MIAMIDADE.GOV](mailto:MWATER@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
TECHNICAL SERVICES DIVISION

VENDOR NAME: **WINDOWS SUPPORT GROUP INC**  
 DBA:  
 FEIN: **133309149** SUFFIX : **01** CITY: **NEW YORK** ST: **NY** ZIP: **10011**  
 STREET: **150 WEST 22 STREET**  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

Local Vendor: **No**

**CERTIFIED VENDOR**

**ASSIGNED MEASURES**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:				Vendor Record Verified?	<b>Yes</b>

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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
MARTINA FINNEGAN	212-675-2500	-	212-675-2898	martinaf@wsg.com

**Details:**

**ITEMS AWARDED Section:**

<b><u>Item #</u></b>	<b><u>Description</u></b>	<b><u>Qty</u></b>	<b><u>Unit Price</u></b>
1	TIMEKEEPER SOFTWARE MAINTENANCE AND SUPPORT SERVICES	1	16690.00

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**  
 BCC Date: DPM Date: **11/09/2009**

Contract Amount: \$ **16,960.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

**BPO ID :**     **ABCW1000137**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
<b>205-54</b>	<b>SOFTWARE, APPLICATION: PREPROGRAMMED</b>	<b>ET*****</b>	<b>\$16,960.00</b>

*End of BPO Information Section*